HB2 of the 2016 2nd Extraordinary Session: Winn

Blue highlight: Indicates IEB Priority Change

SBC = State Bond Commission P = Priority Means of Finance Explanation at end of report IEB = Interim Emergency Board

Agency #	Agency Name	BDS #	Project Title	Parish	P1 after IEB Priority Changes	Credit Approved	P1 Cash Line of Credit Rescission Approved by SBC	P1 moved to New P5 by IEB	P2	P2 Cash Lines of Credit Approved SBC	P2 moved to P1 by IEB	P2 moved to New P5 by IEB	P5 to P1	Reauth P5	New P5	Total P5 after IEB Priority Changes	P5 Non-Cash Lines of Credit Approved by SBC	Other Means of Financing	Project Total
08-407	Winn Correctional Center	1466	Sanitation Code Violations, Planning and Construction	Winn	3,400	3,400	1,600	1,600	-	-	-	-	-	-	1,600	1,600	1,600	-	5,000
50-J64	Winn Parish	881	Roadway Reconstruction, Spillway and Ed Carpenter	Winn	-	-	-	-	720,000	-	-	-	-	-	-	-	-	-	720,000
50-J64	Winn Parish	1671	Beulah Road Reconstruction, Planning and Construction	Winn	974,200	974,200	2,800	2,800	-	-	-	-	-	-	2,800	2,800	2,800	-	977,000
50-J64	Winn Parish	1673	Parish-Wide Roadway Projects	Winn	78,900	78,900	300	300	720,000	-	-	-	-	-	300	300	300	-	799,200
50-MR4	Sikes	1820	Village of Sikes Water System Extensions and Improvements, Planning and Construction	Winn	390,000	390,000	1,500	1,500	-	-	-	-	-	-	1,500	1,500	1,500	-	391,500
50-MV7	Winnfield	1840	Port DeLuce Reservoir, Planning and Construction	Winn	496,200	496,200	3,800	3,800	-	-	-	-	-	-	3,800	3,800	3,800	-	500,000
	Pleasant Hill- Crossroads Water Systems, Inc.	1889	Pleasant Hill/Crossroads Water System, Repairs and Extension, Planning and Construction	Winn	20,700	20,700	100	100	-	-	-	-	-	-	100	100	100	-	20,800
50-NJU	Red Hill Waterworks	1901	Replacement Water Well, Connections and Equipment, Planning and Construction	Winn	33,000	33,000	100	100	-	-	-		-	-	100	100	100	-	33,100
				Winn	1.996.400	1.996.400	10.200	10.200	1.440.000	_	_	_	_	_	10.200	10.200	10.200	_	3.446.600

Last updated: 1-19-17

P1: Reauthorizations of previous year's GOB funding; must receive a cash line of credit from the SBC in order to be approved for the project

P2: Proposed new GOB funding eligible for a cash line of credit; must receive a cash line of credit from the SBC in order to be approved for the project

P5 to P1: Previously approved GOB non-cash line of credit eligible for a cash line of credit; must receive a line of credit from the SBC in order to be approved for the project

Reauth P5: Previously approved GOB non-cash line of credit being reauthorized as non-cash line of credit; must receive a line of credit from the SBC in order to be approved for the project

New P5: Proposed new GOB funding eligible for a noncash line of credit; must receive a non-cash line of credit from the SBC in order to be approved for the project

All Other MOF including NRP: All other means of financing, including reappropriated bond proceeds (NRP)

NOTE: All GOB funding, regardless of priority, must receive a line of credit in order to be APPROVED for the project.